

AN ORDINANCE

'100562

ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE CITY OF SAN ANTONIO WITH THE VARIOUS TYPES OF COMMODITIES AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FISCAL YEAR 2004-2005 FOR AN ESTIMATED COMBINED ANNUAL COST OF \$858,340.00 TO INCLUDE CONTRACTS FOR SPOKEN WORD COMPACT DISCS AND AUDIOCASSETTES, COMPUTER SERVER MAINTENANCE, RECREATIONAL BOARD & TABLE GAMES, VERITAS SOFTWARE LICENSES AND SUPPORT, HIGH INTENSITY PRISMATIC SIGN SHEETING, RECREATIONAL SPORTS EQUIPMENT, ARTS AND CRAFTS, AND PLASTIC BAGS.

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WHEREAS, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

WHEREAS, this group of contracts represents a portion of approximately two hundred and fifty (250) annual contracts that will be brought before City Council throughout the remainder of the fiscal year; and

WHEREAS, these bids are from various companies to furnish the City with Spoken Word compact discs and audiocassettes, computer server maintenance, recreational board & table games, Veritas software licenses and support, high intensity prismatic sign sheeting, recreational sports equipment, arts and crafts, and plastic bags; and

WHEREAS, Section I of the attachment consists of one (1) single source of supply contract; and

WHEREAS, Section II of the attachment consists of six (6) competitive bids in which awards are recommended to the lowest bidders; and

WHEREAS, Section III of the attachment consists of eleven (11) contracts in which awards are recommended to bidders other than the lowest bidders because the low bids failed to meet the City's specifications and/or requirements; and

WHEREAS, all expenditures will be in accordance with the 2004-2005 budget approved by City Council; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bids of various companies to furnish the City with Spoken Word compact discs and audiocassettes, computer server maintenance, recreational board & table games, Veritas software licenses and support, high intensity prismatic sign sheeting, recreational sports equipment, arts and crafts, and plastic bags on an annual contract basis, are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. All other bids will be considered rejected upon the successful bidder's completion of all conditions precedent to award or the expiration of sixty days from the effective

date hereof, whichever occurs first. The bids and bid tabulation sheets are attached hereto and incorporated herein for all purposes as Attachment A.

SECTION 2. It has been found and declared that the low bids of S&S Worldwide, Sax Arts & Crafts, Oriental Trading Company, and Discount School Supplies for various arts and craft supplies, as indicated on the bid tabulation sheets, and of Interboro Packaging Corp. Bid D for plastic bags, failed to meet the City's specifications.

SECTION 3. Funding will not be expended by this ordinance. All expenditures will be in accordance with the 2004-2005 budget approved by City Council.

SECTION 4. This ordinance shall take effect April 3, 2005.

PASSED and APPROVED this 24th day of March, 2005.



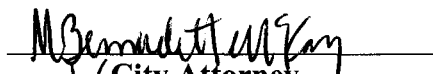
M A Y O R

EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


for City Attorney